

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Revenue Department – Telephones charges certain telephones of this department for official use – payment to Bharath Sanchar Nigam Limited, PGM TD, and Hyderabad – Sanctioned –Orders – Issued.

REVENUE (OP.II) DEPARTMENT

G.O.Rt.No. 488

Dated 23-03-2009

ORDER:

Sanction is accorded for payment of Rs. 32,116/- (Rupees Thirty two thousand one hundred and sixteen only) to Bharath Sanchar Nigam Limited, PGM TD, Hyderabad towards telephone charges of following telephones of this department for official use.

Sl. No.	Telephone No. & Date	Situated At	Amount (Rs)
1)	23452768/ 08.03.2009	Prl.Secretary (MS) Off	2901=00
2)	23451836/ 08.03.2009	Prl.Secretary (MS) Fax Off	2040=00
3)	23452835/08.03.2009	Prl.Secretary (GS) (Fax) Off	1928=00
4)	23455030 /08.03.2009	Principal Secretary (GS) Off	2408 =00
5)	24549897/08.03.2009	Principal Secretary (GS) Resi	2251=00
6)	23453687/08.03.2009	Prl.Secretary (KRP) FAX Off	1988 =00
7)	23452759/08.03.2009	Principal Secretary (RP)(Off)	2159=00
8)	23358565/08.03.2009	Principal Secretary (RP) Resi	994=00
9)	23450160/08.03.2009	Secretary (Endts) Off	741=00
10)	27762378/08.03.2009	Secretary (Endts) Resi	1932=00
11)	23454656/08.03.2009	Additional Secretary (NV) Off	1850=00
12)	23608457/08.03.2009	Addl. Secretary (NV) Resi	1071=00
13)	23452632/08.03.2009	Joint Secretary (OVR) Off	701=00
14)	23057416/08.03.2009	Joint Secretary (OVR) Resi	549=00
15)	23454679/08.03.2009	Joint Secretary (MR) Off	692=00
16)	24070893/08.03.2009	Joint Secretary (MR) Resi	1277=00
17)	23450588/08.03.2009	Deputy Secretary (NR) Off	782=00
18)	24554768/08.03.2009	Deputy Secretary (NR) Resi	440=00
19)	24111425/08.03.2009	Deputy Secy (MNR) Resi	2763=00
20)	23457357/08.03.2009	OSD (B.Ramakistaiah) Off	782=00
21)	23451833/08.03.2009	Asst.Secretary (OP) Off	782=00
22)	23451834/08.03.2009	OP-II Office	1085=00
Total Rs			
32,116=00			
(Rupees Thirty two thousand one hundred and sixteen only)			

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2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 Secretariat – 09 Revenue Department – 130 Office expenses – 131- Utility Payments".

3. The Revenue (Claims) Department shall draw the amount in form of a Cheque in favour of Accounts officer (Cash), Bharath Sanchar Nigam Limited. P.G.M. T.D., Hyderabad.

4. This order does not require the concurrence of Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMUEL,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Revenue (Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER